

**Provider Inspection Summary**  
For the period 07/01/2003 to 06/30/2006  
Adult Family Home

**Facility Information**

**Facility Name:** TEDDLETON ADULT HOME (0009273)  
**Address:** 4381 HWY 57, STURGEON BAY, WI 54235  
**License Status:** REGULAR  
**Licensed/Certified/Registered** 07/11/2001  
**Regional Office:** NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

**Survey History**

**Survey ID:** 0096837      **End Date:** 04/06/2006      **Type:** STANDARD      **Purpose:** SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10007290    Served 05/04/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS		
88.04(2)(f)	CONDITION WHICH REPRESENTS RISK OR HARM		
88.05(2)(d)	BEDROOM ON FIRST FLOOR		
88.05(3)(b)	FREE OF HAZARDS		
88.05(4)(c)1	EXITING FROM THE FIRST FLOOR		
88.05(4)(d)1	FIRE SAFETY EVACUATION PLAN		
88.06(3)(b)	PERSONS INVOLVED WITH ISP & ASSESSMENT		

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**Provider Inspection Summary**  
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**Survey ID:** 0092921      **End Date:** 06/15/2004      **Type:** ABBREVIATED      **Purpose:** SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10006982    Served 07/17/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS	04/05/2006	No
88.04(2)(a)	RESPONSIBILITIES	04/05/2006	Yes
88.04(5)(a)	TRAINING-15 HOURS WITHIN 6 MONTHS	04/05/2006	Yes

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**Provider Inspection Summary**  
For the period 07/01/2003 to 06/30/2006  
Adult Family Home

<b>Enforcement History</b>
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**Date: 05/03/2006      SOD #10007290      Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION  
COMPLY WITH REQUIREMENT

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**Date: 07/16/2004      SOD #10006982      Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION  
COMPLY WITH REQUIREMENT  
FORFEITURE---88.04(2)(a)

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**Provider Inspection Summary**  
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**Complaint History**

**Date Complaint Received: 03/20/2006**

**Date Investigation Completed: 04/06/2006**

<u>Subject Area(s)</u>	<u>Result</u>	<u>SOD #</u>
SUPERVISION	NOT SUBSTANTIATED	
RESIDENT RIGHTS	NOT SUBSTANTIATED	
RESIDENT BEHAVIOR/FACILITY PRACTICE	NOT SUBSTANTIATED	
RESTRAINTS	NOT SUBSTANTIATED	
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	05/03/06
STAFF ADEQUACY	SUBSTANTIATED	05/03/06

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